



## Scheduling Meeting of February 19<sup>th</sup>, 2013

Number and rate of TRC and DART cases by FY - Includes Employees & Subcontractors

	FY09	Rate	FY10	Rate	FY11	Rate	FY12	Rate	FY13	Rate	Goal	Rate
<b>TRC Cases</b>	26	1.22	19	1.04	20	1.03	37	1.87	5	0.68	<12	0.65
<b>DART Cases</b>	12	0.64	6	0.34	6	0.26	17	0.83	2	0.27	<5	0.25
<b>WP/C (TRC)</b>									3			
<b>WP/C (DART)</b>									0			

WP/C = we are now tracking the number of TRC/DARTS that occur due to lack of work process and/or control or not following the work process/control.

	<b>DART</b>	<b>TRC</b>
<b>WP/C Cases (Description)</b>	<ul style="list-style-type: none"> <li>None so far</li> </ul>	<ul style="list-style-type: none"> <li>While maneuvering a manual lift, it fell over hitting the employee.</li> <li>Employee cut finger while using a hose cutter.</li> <li>Employee cut finger while handling sharp metal.</li> </ul>

### Injuries:

Division	Category	Case Date	Date Entered	Recordable?	Rx	Medical		ESH	
						ODD	LDD	ODD	LDD
TD	FNAL	02/08/2013	02/12/2013	No		0	0	0	0

**Medical Comments:** While walking between trailers behind the IBC the employee slipped on the ice. Trying to break her fall she strained her right wrist.

**ES&H Comments:** After retrieving a print from Trailer 182 at about 4:30 PM, the employee was returning to her office in the Trailer 156/157 complex. As she rounded the southeast corner of Trailer 157 to enter the door at that location, she slipped and fell on a patch of ice, putting out her right arm to break her fall. Later that evening at home, her wrist felt sore, so she notified the TD SSO and her supervisor about her fall via e-mail. Monday was a planned vacation day, but she reported in that her wrist was doing much better. Tuesday morning she reported to Medical first thing as instructed, but no first aid or medical treatment was required. On the day of the incident, the temperature was around 32 degrees F, causing the snow on the trailer roofs to melt and run off and form pools around the trailers. The employee states that she thought the wet areas were strictly water as she was returning to her office. By late afternoon as the temperature dropped slightly some freezing was apparently taking place on the pavement underneath a layer of water.

BS	FNAL	02/15/2013	02/15/2013	No		0	0	0	0
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**Medical Comments:** While plugging in Engine 702 from a bent position the employee struck his head on the discharge that was above the receptacle discharge.

**ES&H Comments:** The employee had completed the morning maintenance check of Engine 702. He then went to the rear of the vehicle to plug in the electrical power cord. He bent over, inserted the plug and straightened back up to walk away. As he moved back to a vertical position he struck his head on a 2.5" hose discharge outlet resulting in a small laceration, approximately ½" in length, on the right side of his head just above the hairline. He received first-aid treatment and was released back to normal job duties. The incident was reviewed and cause determined to be due to a lack of situational awareness and close proximity of the surroundings.

#### Claim Pending

AD	FNAL	01/28/2013	02/04/2013	CP		0	0	0	0
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**Medical Comments:** The employee has shown a standard threshold shift in both ears.

**ES&H Comments:** This case is being reviewed for work relatedness.

CCD	FNAL	01/24/2013	02/04/2013	CP		0	0	0	0
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**Medical Comments:** After working long hours on a project the employee noticed an increase of neck pain on right side going down the right arm into the fingers.

**ES&H Comments:** The employee was given an Rx for pain making this case recordable. An ergonomic workstation review has been done and the investigation into the injury is ongoing. This case is being reviewed for work relatedness.

#### Vehicle Accidents:

None

#### ORPS/Incidents/Notices of Violations:

None

## Required ESH Training and ITNA Status for Employees

Org	Completed Course	Required Courses	Percent Completed	Employees	Current ITNAs	ITNAs < 1 Year Old	Missing ITNAs	ITNAs > 3 Years Old
AD	8866	9005	98.5%	447	442	98.9%	0	0
APC	592	600	98.7%	52	49	94.2%	0	0
BS	2149	2181	98.5%	143	137	95.8%	0	0
CCD	1155	1162	99.4%	92	92	100.0%	0	0
CD	315	317	99.4%	36	35	97.2%	0	0
CMS	162	164	98.8%	17	17	100.0%	0	0
DI	507	521	97.3%	50	47	94.0%	2	0
ES	895	917	97.6%	42	41	97.6%	0	0
FCPA	95	95	100.0%	8	8	100.0%	0	0
FE	2391	2450	97.6%	113	110	97.3%	0	0
FI	387	397	97.5%	34	34	100.0%	0	0
LBNE	94	96	97.9%	8	7	87.5%	0	0
PD	5868	5964	98.4%	422	415	98.3%	1	0
SCD	1611	1628	99.0%	157	153	97.5%	0	0
TD	3846	3974	96.8%	219	213	97.3%	0	0
WR	1131	1145	98.8%	108	107	99.1%	1	0
Fermilab	30064	30616	98.2%	1948	1907	97.9%	4	0

Missing ITNAs and ITNAs > 3 Years Old = Red

> 95% 90-95% < 90%

Discrepancies in training data are due to errors in the D/S/C frESHTRK or PeopleSoft organization chart. Please work with your D/S/C POC to update information.

## TRC & DART Details for Current Fiscal Year

Organization	TRC Cases	TRC Rate	TRC 3-Year Average	TRC KPI	DART Cases	DART Rate	DART 3-Year Average	DART KPI
AD	4	2.70	2.33	↑	1	0.68	0.86	↓
APC	0	0.00	0.76	↓	0	0.00	0.00	→
BS	0	0.00	1.10	↓	0	0.00	0.27	↓
CCD	0	0.00	0.16	↓	0	0.00	0.00	→
CD	0	0.00	0.12	↓	0	0.00	0.12	↓
CMS	0	0.00	0.00	→	0	0.00	0.00	→
DI	0	0.00	2.38	↓	0	0.00	0.00	→
ES	0	0.00	0.89	↓	0	0.00	0.89	↓
FCPA	0	0.00	0.00	→	0	0.00	0.00	→
FE	1	2.71	3.77	↓	1	2.71	1.59	↑
FI	0	0.00	0.00	→	0	0.00	0.00	→
LBNE	0	0.00	0.00	→	0	0.00	0.00	→
PD	0	0.00	0.62	↓	0	0.00	0.19	↓
SCD	0	0.00	0.25	↓	0	0.00	0.25	↓
TD	0	0.00	1.14	↓	0	0.00	0.49	↓
WR	0	0.00	1.71	↓	0	0.00	0.00	→
Fermilab	5	0.75	1.32	↓	2	0.30	0.46	↓

$$\text{Rate} = (200,000) \times (\text{Number of Cases} / \text{Hours worked})$$

(Employees only)

